

Office Mailing Address:  
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PO Box 933  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 02/25/2021  
**Chapter 13 Case No. 19-21112 / MBK**

Barbara Ella Pavlick

Petition Filed Date: 06/03/2019  
341 Hearing Date: 07/11/2019  
Confirmation Date: 11/05/2019

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2020	\$728.00	6771101438	02/04/2020	\$728.00	6771101465	03/16/2020	\$728.00	6771101474
04/07/2020	\$728.00	6771101498	05/04/2020	\$738.00	67623990	06/02/2020	\$738.00	68371840
07/02/2020	\$738.00	69119460	08/03/2020	\$738.00	69848780	09/09/2020	\$728.00	6771101588
10/06/2020	\$738.00	6771101596	11/18/2020	\$738.00	6771101618	12/08/2020	\$738.00	6771101632
01/11/2021	\$738.00	6771101647	02/09/2021	\$738.00	6771101668			
<b>Total Receipts for the Period: \$10,282.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,352.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Barbara Ella Pavlick	Debtor Refund	\$0.00	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$4,660.00	\$4,660.00	\$0.00
1	WELLS FARGO SERVICING CENTER	Unsecured Creditors	\$1,817.55	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$8,232.55	\$0.00	\$0.00
3	Bank of New York Mellon »» P/112 SINCLAIR AVE/1ST MTG	Mortgage Arrears	\$32,137.74	\$8,228.51	\$23,909.23
4	Wells Fargo Card Services	Unsecured Creditors	\$2,991.69	\$0.00	\$0.00
5	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$695.51	\$0.00	\$0.00
6	Bank of New York Mellon »» P/112 SINCLAIR AVE/2ND MTG/CRAM BAL	Unsecured Creditors	\$41,048.90	\$0.00	\$0.00
7	QUANTUM3 GROUP LLC »» BLAIR	Unsecured Creditors	\$144.51	\$0.00	\$0.00
8	QUANTUM3 GROUP LLC »» HABAND	Unsecured Creditors	\$605.78	\$0.00	\$0.00
9	Citibank, NA »» SEARS	Unsecured Creditors	\$1,458.25	\$0.00	\$0.00
10	DIAMOND RESORTS U.S. COLLECTION DEVELOPMENT »» CLUB SUNTERRA VACATIONS/SURRENDEREI	Secured Creditors No Disbursements: Filed Out of Time - NO NO1	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 19-21112 / MBK**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/25/2021:

Total Receipts:	\$15,352.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$12,888.51	Current Monthly Payment:	\$738.00
Paid to Trustee:	\$1,077.53	Arrearages:	(\$592.00)
Funds on Hand:	\$1,385.96		

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- **View your case information online for *FREE!* Register today at [www.ndc.org](http://www.ndc.org).**